

Fill in this information to identify the case:

Debtor 1 DIANE WATSON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-12319-JKF

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PNC BANK NA Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 4 6 6 5

Property Address: 444 EDMORE ROAD
PHILADELPHIA, PA 19151

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,913.67</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,913.67</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,913.67</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DIANE WATSON
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/23/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DIANE WATSON**
Name

Case number (if known) **15-12319-JKF**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
11	PNC BANK NA	Pre-Petition Arrears	06/15/2018	1052967	Disbursement To Creditor/Pr	138.89
11	PNC BANK NA	Pre-Petition Arrears	07/24/2018	1054297	Disbursement To Creditor/Pr	213.38
11	PNC BANK NA	Pre-Petition Arrears	09/21/2018	1056739	Disbursement To Creditor/Pr	441.33
11	PNC BANK NA	Pre-Petition Arrears	10/19/2018	1058017	Disbursement To Creditor/Pr	224.66
11	PNC BANK NA	Pre-Petition Arrears	11/20/2018	1059302	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	12/14/2018	1060530	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	01/18/2019	1100910	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	02/15/2019	1102359	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	03/15/2019	1103715	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	04/18/2019	1105261	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	05/23/2019	1106845	Disbursement To Creditor/Pr	217.14
11	PNC BANK NA	Pre-Petition Arrears	06/21/2019	11508371	Disbursement To Creditor/Pr	211.50
11	PNC BANK NA	Pre-Petition Arrears	07/19/2019	11509784	Disbursement To Creditor/Pr	211.50
11	PNC BANK NA	Pre-Petition Arrears	08/15/2019	11511175	Disbursement To Creditor/Pr	211.50
11	PNC BANK NA	Pre-Petition Arrears	09/23/2019	11512768	Disbursement To Creditor/Pr	547.20
11	PNC BANK NA	Pre-Petition Arrears	10/22/2019	17191324	Disbursement To Creditor/Pr	340.55
11	PNC BANK NA	Pre-Petition Arrears	11/19/2019	17192860	Disbursement To Creditor/Pr	340.55
11	PNC BANK NA	Pre-Petition Arrears	12/20/2019	17194611	Disbursement To Creditor/Pr	340.55
11	PNC BANK NA	Pre-Petition Arrears	01/24/2020	17196304	Disbursement To Creditor/Pr	340.55
11	PNC BANK NA	Pre-Petition Arrears	02/21/2020	17197488	Disbursement To Creditor/Pr	340.55
11	PNC BANK NA	Pre-Petition Arrears	03/20/2020	17199189	Disbursement To Creditor/Pr	490.98
Total for Part 2 - B:						5,913.67